

November 28, 2007



Recycling & Recovery EPA Region 10 Investigations and Engineering Unit (OEA-95) 1200 Sixth Avenue Seattle WA 98101 Attn: Dan Duncan

Marine & Industrial Cleaning

RE: Emerald Recycling

Report of PCB Contamination and De-Contamination

Midas Muffler

Recycled Products

Dear Mr. Duncan;

Waste Treatment & Disposal

As I mentioned in my email to you dated October 15, 2007, the Emerald Recycling facility located at 1500 Airport Way S. in Seattle, Washington (Emerald) received a shipment of oil contaminated with polychlorinated biphenyls (PCBs). The load was received by Emerald on October 5, 2007. The contamination was discovered during routine PCB testing of bulked oil at the Emerald facility. The following is being provided as documentation of how the source of the contamination was determined, the decontamination procedures that were undertaken by Emerald, and the proper disposal of the contaminated oil as well as tank and equipment rinseates.

Automotive Fluids Management

Testing by the Emerald laboratory showed PCBs detected in the Emerald tank of consolidated oil. Per standard procedure, once PCBs are detected in the tank, the generator retain samples for the tank are then tested. Internal testing by the Emerald laboratory showed that the retain from Midas Muffler, located at 12005 ND 12th St., Bellevue, Washington 98005 (Midas) had a significant concentration of PCBs. The Midas retain was sent out for third-party PCB testing by method 8082 at Test America. Test America reported a concentration of Arochlor 1242 at 93ppm in the retain from Midas.

Construction Services

Once proper disposal and transportation were arranged, Emerald pumped the contaminated oil out of the storage tank to a tanker truck. Contaminated equipment was washed with water and the storage tank and transport tank were decontaminated with diesel per the enclosed PCB Tank Decontamination and Sampling Plan. The waste diesel and wash water generated during the

Transportation

Services

Vacuum Truck Services

Portable Storage



Emerald Recycling
Report of PCB Contamination and De-Contamination
Midas Muffler Shipment
November 28, 2007, Page 2 of 2

decontamination process were consolidated with the original PCB-contaminated oil in the tanker truck. All liquids were shipped as TSCA regulated waste on manifest #000270569FLE to Clean Harbors (copy enclosed).

If you have any questions regarding this report, or need additional information, please feel free to contact me at the numbers below.

Sincerely,

Sheila Smith, Environmental Coordinator

Emerald Services, Inc. (206) 832-3204 (Office)

(253) 370-7912 (Cell)

(206) 832-3304 (fax)

sheilas@emeraldnw.com

cc: APW Facility File

Enclosures: Emerald PCB Detection & Tracking Sheet

Test America Analytical Report

Emerald PCB Tank Decontamination and Sampling Plan

Emerald PCB Swabs Analysis Report

Manifest #000270569FLE with Certificate of Treatment/Disposal





-PCB Detection & Tracking-

Flow Chart, and analytical results for tracing source contamination of inbound waste oil. Analytical Method used: EPA 8082 (prep method 3580)

Initial Contamination: Tank ID#:LS2

Date Sampled:10-5-07

Emerald Lab ID #:

071006.0B

PCB* results:

Aroclor1242

3.0 ppm

Date Analyzed10-6-07

By: Leslie Embrey

Testing of trucks pumped into Contaminated Tank:

Truck # 765 Tylers Truck

Emerald Lab ID #:

071006.0E-1

PCB results: Aroclor 1242 7.5ppm

Truck

Joe"s Truck

Emerald Lab ID #:

071006.0E-2

PCB results:

ppm

Date Analyzed10-6-07

By: Leslie Embrey

Testing of Individual Retain samples for the contaminated truck's route:

Emerald Lab ID #:071008.0F-1

Emerald Lab ID #:071008.0F-2

Emerald Lab ID #:071008.0F-5

Retain ID: Honda of Kirkland

BOL#:265126

PCB results:

ND < 1.0ppm

Retain ID: Eastside Subaru

BOL#:265127

PCB results:

ND < 1.0ppm

Emerald Lab ID #:071008.0F-3

ND < 1.0ppm

Retain ID: Toyota of Kirkland

BOL#:265128

Emerald Lab ID #:071008.0F-4

PCB results:

Retain ID: Klahanie Shell

BOL#:265129

PCB results:

ND < 1.0ppm

Retain ID: Lexus of Bellevue

BOL#:302847

PCB results:

ND < 1.0ppm

PCB results:

Emerald Lab ID #:071008.0F-6 ND < 1.0ppm

Retain ID:Formula 1

BOL#:302848

Emerald Lab ID #:071008.0F-7

Retain ID:Strictly BMW

BOL#:302849

PCB results:

ND < 1.oppm

Emerald Lab ID #:071008.0F-8

Retain ID: Midas Muffler

BOL#:302850

PCB results:

Aroclor 1242 41 ppm

Contaminated Retain sample was sent to outside lab for PCB verification, per EMS.

* PCB's screened are Aroclors 1242/1248/1016/1232, Aroclor 1254, and Aroclor 1260

Analyst: Leslie Embrey

Date:10-8-07

Notes:

The data on this form is to be used for verification only, and is not intended to be used for designation purposes under 40 CFR 261 or WAC 173-303



ANALYTICAL REPORT

Job Number: 580-7661-1 Job Description: PCB

For: Emerald Services 9010 E Marginal Way S Suite 200 Seattle, WA 98108

Attention: Leslie Embrey

Juy J. Boen

Ivy J Bolm Project Manager I ivy.bolm@testamericainc.com 10/10/2007

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METHOD SUMMARY

Client: Emerald Services

Job Number: 580-7661-1

Description	Lab Location	Method	Preparation Method
Matrix: Waste			
Polychlorinated Biphenyls (PCBs) by Gas Chromatography Waste Dilution	TAL TAC TAL TAC	SW846 8082	SW846 3580A

Lab References:

TAL TAC = TestAmerica Tacoma

Method References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

SAMPLE SUMMARY

Client: Emerald Services

Job Number: 580-7661-1

Lab Sample ID	Client Sample ID	Client Matrix	Date/Time Sampled	Date/Time Received
580-7661-1	071008-0F-8	Waste	10/08/2007 0000	10/08/2007 1500

Analytical Data

Client: Emerald Services Job Number: 580-7661-1

Client Sample ID:

071008-0F-8

Lab Sample ID:

580-7661-1

Client Matrix:

Waste

Date Sampled: 10/08/2007 0000

Date Received: 10/08/2007 1500

8082 Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Method: Preparation: 8082 3580A Analysis Batch: 580-24218

Instrument ID: Lab File ID:

SEA034 PCB11879.D

Dilution:

Prep Batch: 580-24194

Initial Weight/Volume: Final Weight/Volume:

0.2054 g 10 mL

Date Analyzed:

10

10/09/2007 0920

Date Prepared:

10/08/2007 1527

Injection Volume:

Column ID: **PRIMARY**

Analyte	DryWt Corrected: N Result (mg/Kg)	Qualifier	RL
PCB-1016	ND		4.9
PCB-1221	ND		4.9
PCB-1232	ND		4.9
PCB-1242	93		4.9
PCB-1248	ND		4.9
PCB-1254	ND		4.9
PCB-1260	ND	*	4.9
Surrogate	%Rec		Acceptance Limits
Tetrachloro-m-xylene	91		45 - 155
DCB Decachlorobiphenyl	90		50 - 150

DATA REPORTING QUALIFIERS

Client: Emerald Services

Job Number: 580-7661-1

Lab Section Qualifier Description

GC Semi VOA

RPD of the LCS and LCSD exceeds the control limits

QUALITY CONTROL RESULTS

Quality Control Results

Client: Emerald Services

Job Number: 580-7661-1

Method Blank - Batch: 580-24194

Method: 8082 Preparation: 3580A

Lab Sample ID: MB 580-24194/1-A

Client Matrix: Waste Dilution:

1.0

Date Analyzed: 10/09/2007 0634 Date Prepared: 10/08/2007 1527

Analysis Batch: 580-24218 Prep Batch: 580-24194

Units: mg/Kg

Instrument ID: SEA034 Lab File ID: PCB11872.D Initial Weight/Volume: 0.2 g Final Weight/Volume: 10 mL

Injection Volume:

Column ID: **PRIMARY**

Analyte	Result	Qual	RL
PCB-1016	ND		0.50
PCB-1221	ND		0.50
PCB-1232	ND		0.50
PCB-1242	ND		0.50
PCB-1248	ND		0.50
PCB-1254	ND		0.50
PCB-1260	ND		0.50
Surrogate	% Rec		Acceptance Limits
Tetrachloro-m-xylene	110		45 - 155
DCB Decachlorobiphenyl	92		50 - 150

Quality Control Results

Client: Emerald Services Job Number: 580-7661-1

Lab Control Spike/ Method: 8082 Lab Control Spike Duplicate Recovery Report - Batch: 580-24194 Preparation: 3580A

LCS Lab Sample ID: LCS 580-24194/2-A

Client Matrix:

Waste

Dilution:

1.0

Date Analyzed: Date Prepared:

10/09/2007 0658

10/08/2007 1527

Analysis Batch: 580-24218

Prep Batch: 580-24194

Units: mg/Kg

Instrument ID: SEA034

Lab File ID: PCB11873.D Initial Weight/Volume: 0.2 g 10 mL

Final Weight/Volume:

Injection Volume:

Column ID:

PRIMARY

LCSD Lab Sample ID: LCSD 580-24194/3-A

Client Matrix:

Waste

Dilution: Date Analyzed: Date Prepared:

10/09/2007 0721

1.0

10/08/2007 1527

Analysis Batch: 580-24218 Prep Batch: 580-24194

Units: mg/Kg

Instrument ID: SEA034

Lab File ID: PCB11874.D Initial Weight/Volume: 0.2 g

Final Weight/Volume: 10 mL Injection Volume:

Column ID:

PRIMARY

Analyte	LCS	% Rec. LCSD	Limit	RPD	RPD Limit	LCS Qual	LCSD Qual
PCB-1016 PCB-1260	100 100	106 110	57 - 128 65 - 132	6 10	8 8		*
Surrogate		LCS % Rec	LCSD %	Rec	Accep	otance Limits	i
Tetrachloro-m-xylene DCB Decachlorobiphenyl		121 81	127 93			5 - 155 0 - 150	

Emel	# - A - A - A - A - A - A - A - A - A -	energy (CC)		7	0:	Te	51	AV	ru (Ce	~	_	•	1	
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GENERATOR	CONTACT: LES	ie Bm	my)		ANALYSIS	REQUESTE	D							
GENERATOR	PHONE NO: 20	6-832.	3093	_	CONFIRMING ANALYSIS ONLY	CHARACTERIZE FOR DISPOSAL	IGNITABILITY	D-LISTED METALS	D-LISTED PESTICIDES AND			OTHER PLEASE SPECIFY)		
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ESI GENERATOR SAMPLE ID		PROCESS GENERATING WASTE		# OF SAMPLES EACH	ONE SAMPLE REQUESTED		1	TWO SAMPL	ES REQUIRED		dinaren jauren militaria			
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Login Sample Receipt Check List

Client: Emerald Services

Job Number: 580-7661-1

List Source: TestAmerica Tacoma

Login Number: 7661 Creator: Moon, Joseph

List Number: 1

Question	T / F/ NA	Comment
Radioactivity either was not measured or, if measured, is at or below packground	True	
he cooler's custody seal, if present, is intact.	True	
he cooler or samples do not appear to have been compromised or ampered with.	True	
Samples were received on ice.	False	Client delivered sample directly to lab
Cooler Temperature is acceptable.	N/A	
Cooler Temperature is recorded.	N/A	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
here is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
OA sample vials do not have headspace or bubble is <6mm (1/4") in iameter.	N/A	
necessary, staff have been informed of any short hold time or quick TAT eeds	True	
fultiphasic samples are not present.	True	
camples do not require splitting or compositing.	True	

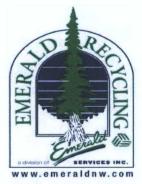
PCB TANK DECONTAMINATION AND SAMPLE PLAN

This PCB Tank Decontamination and Sample Plan (Plan) outlines the steps to be taken when decontaminating a tank that has contained TSCA contaminated oil. It may also be used to decontaminate a tank containing lower levels of PCB contamination.

The first step of decontamination is a thorough rinsing/flushing of the tank with diesel fuel (kerosene may also be used). The tank must be rinsed a minimum of three times. Each rinse must use a volume of diesel equivalent to approximately 10 percent of the container capacity.

Following the tank rinsing, swab samples must be taken of the tank interior and inlet and outlet piping. The attached diagram shows a typical tank shape. For swab sampling, the tank is divided into six sections: north wall, south wall, east wall, west wall, floor, and ceiling. For each section, a template of approximately $10 \text{cm} \times 10 \text{cm}$ grid is used to identify sample locations. Take inlet/outlet swabs in a circular sweep of the tube. A gauze pad treated with hexane is used for swiping each point within the sample grid. Each swipe taken within a section is composited for PCB analysis. A total of 6 composite samples will be needed. However this number will increase to include any inlet and outlet piping.

The tank is considered to be decontaminated if all swipe sample results are below $10\mu g/100cm2$. If any results are above $10\mu g/100cm2$, the tank must be rinsed and reswiped until all results are below the $10\mu g/100cm2$ limit.



Analysis Report Form

Sample Identification: LS2 swabs Contact Person: Bill DeNike Seattle Lab ID#:071023.0K (1-6)

NOTE: All units are in ug/100cm2 unless otherwise specified

Parameter: PCB* wipe test

*Aroclors screened: Aroclors 1242/1248/1016/1232, Aroclor 1254 and Aroclor 1260

By Method 8082

Samples are run on a Hewlett Packard 5890 Gas Chromatograph

Project Description: PCB wipes for container #LS2 decon.

Quality Control

Sample	Results	MDL	Surrogate recovery (decachlorobiphenol):
North Wall	ND	10.0 ug/10	0cm2 103%
South Wall	ND	10.0 ug/10	0cm2 107%
East Wall	ND	10.0 ug/10	0cm2 103%
West Wall	ND	10.0 ug/10	0cm2 108%
Overhead	ND	10.0 ug/10	0cm2 112%
Floor	ND	10.0 ug/10	0cm2 120%

Analyst: L. Embrey

Date:10-24-07

DI1441049 tank# 140801

Lead # 37437

DI1647049

17. Transporter Acknowledgment of Receipt of Materials Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature	Plea	se pri	int or type. (Form design			r.) 0002	70569		100		Will be		Approved.	OMB No. 2	2050-0039
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R. Designated Facility Notice and Sile Address LLCH HARDOS (ARACONTTE), LLC LISCO IN AFFUS GRAD RAGGONITE, UT 840/29 See 10. U.S. DOT Description flooding Proper Shipping Name, Hazard Class, I.D. Number, 10. Condainers 11. Total 10. Condainers 11. Total 11. Total 12. Unit No. Type Operating U.V.AS 13. Waster Codes No. Type Operating U.V.AS 13. Waster Codes No. Type Operating U.V.AS 14. Special Facility Prove 25. SZAL K DOOB, TSCA TT 25,32L K DOOB, TSCA 15. Special Facility Institutions and Additional Information 26. CH144002B USED OIL CONTAMINATED BIPHENYLS), 9, 17. CH144002B USED OIL CONTAMINATED BIPHENYLS), 9, 18. Special Facility Prove 28. CH144002B USED OIL CONTAMINATED BIPHENYLS), 9, 19. GBREAKIOR SIOFFEROR'S CERTIFICATION: Thereby declare that the content of the sensing-gener contom in the lateral of the institution sensing of the contom in the lateral of the institution sensing		3	EMPRALD SER	VICES. IN	e		× ×				II S EPAID N		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		
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14. Special Handing Instructions and Additional Information REPORT ANY 'RQ' DISCHARGE TO NATIONAL RSSPONSE CENTER 800 - 424 - 8802, Anto 911 EMERGENCY NUMBER OR LOCAL OPERATOR SERVICE CONTACT: JON SKINNER (206) SEMERATOR SIGNER CENTER 800 - 424 - 8802, Anto 911 EMERGENCY NUMBER OR LOCAL OPERATOR SEMERATOR SIGNER CENTER 800 - 424 - 8802, Anto 911 EMERGENCY CONTACT: JON SKINNER (206) SEMERATOR SIGNER CENTER 800 - 424 - 8802, Anto 911 EMERGENCY CONTACT: JON SKINNER (206) SEMERATOR SIGNER CENTER 800 - 424 - 8802, Anto 911 SEMERATOR SIGNER CENTER SIGNER CENTER 800 - 424 - 8802, Anto 911 SEMERATOR SIGNER CENTER 800 - 424 - 8802, Anto 911 SEMERATOR SIGNER CENTER 800 - 424 - 8802, Anto 911 SEMERATOR SIGNER CENTER 800 - 424 - 8802, Anto 911															
a.) CH144002B USED OIL CONTAMINATED RESPONSE CENTER 800-424-8802, AND 911 EMERCENCY NUMBER OR LOCAL OPERATOR. EMERCENCY CONTACT: JON SKINNER (206) 15. GENERATOR'SIOFFEROR'S CERTIFICATION: I hereby deciare that the conferrs of this consignment are fully and accurately described above by the proper shipping nâme, and are classified, pockaged, marked and labely-blacaredd, and ser in all respects in proper condition for transport according to applicable international and national governmentation of the postage control of the proper shipping nâme, and are classified, pockaged, marked and labely-blacaredd, and ser in all respects in proper condition for transport according to applicable international and national governmentation of the postage control of the proper shipping nâme, and are classified, pockaged, marked and labely described above by the proper shipping nâme, and are classified, pockaged, marked and labely-blacaredd, and ser in all respects the proper condition for transport according to applicable international and national governmentation adjustment and national governmentation and national gov			4.												
a.) CH144002B USED OIL CONTAMINATED RESPONSE CENTER 800-424-8802, AND 911 EMERCENCY NUMBER OR LOCAL OPERATOR. EMERCENCY CONTACT: JON SKINNER (206) 15. GENERATOR'SIOFFEROR'S CERTIFICATION: I hereby deciare that the conferrs of this consignment are fully and accurately described above by the proper shipping nâme, and are classified, pockaged, marked and labely-blacaredd, and ser in all respects in proper condition for transport according to applicable international and national governmentation of the postage control of the proper shipping nâme, and are classified, pockaged, marked and labely-blacaredd, and ser in all respects in proper condition for transport according to applicable international and national governmentation of the postage control of the proper shipping nâme, and are classified, pockaged, marked and labely described above by the proper shipping nâme, and are classified, pockaged, marked and labely-blacaredd, and ser in all respects the proper condition for transport according to applicable international and national governmentation adjustment and national governmentation and national gov										4.7		•	***************************************		***************************************
EMERGENCY ONTACT : JON SKINNER (206) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby deciare that the confirms of the consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placared, and are in all respects in proper condition for transport according to applicable international and rational governmental and the primary Exports (and such a labeled/placared), and are in all respects in proper condition for transport according to applicable international and rational governmental and are classified, packaged, marked and labeled/placared, and see in all respects in proper condition for transport according to applicable international and rational governmental and are classified, packaged, marked and labeled/placared, and see in all respects in proper condition for transport according to applicable international and rational governmental and lam the Primary Export from the primary international and the primary internations. I certify that the waste inhinization stitutement definition for the primary international primary internations. I certify that the waste inhinization stitutement of the primary international prim		14. S	pecial Handling Instruction	s and Additional Infor	mation	REPO	RT ANY	'RQ' D	ISCHA	RGE T	O NATION	AL I			
15. GENERATOR'SIOFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/plearaced, and are in all respects in proper condition for transports according to applicate international and powermanical acquisitions. If export shipment and I am the Primary Exporter, I certify that the contents of tips seesingment conform to the terms of the stacked EPA Acknowledgment of Consent. Consent Consen		a)	CH144002B U	SED OIL O	CONTAMINATE	EMER	GENCY (NUMBER	DR LC	CAL O	PERATOR.				
Genefator's/Clifferor's Printed Typed Name Inport to U.S.			marked and labeled/placar Exporter, I certify that the o	rded, and are in all res contents of this sension	spects in proper condition inment conform to the te	the contents of this on for transport accordings of the attached	consignment cording to appl ed EPA Acknow	cable internation dedoment of Cor	al and nati	lonal govern	mental regulations.	oping name oping name	e, and are cla ipment and I	ssified, packa am the Prima	iged, irý
Transporter elgrature (for exports only): Transporter Acknowledgment of Receipt of Materials Transporter elgrature (for exports only): Date leaving U.S.:		Genet	tor's/Offeror's Printed/Ty	ped Name	2		Si	gnature	,(U	,)				
17. Transporter Acknowledgment of Receipt of Materials Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature	1.	1600	nemational Shipments	1 2	THE RESERVE OF THE PARTY OF THE			UN	<u> </u>	Y			1	OLZ:	07
Transporter 1 Printed/Typed Name Signature	T.LINI	Trans	sporter signature (for expor		U.S.	L									
Transporter 2 Printed/Typed Name Signature	TER				ls		Q.								· ·
18. Discrepancy Indication Space Quantity Type Residue Partial Rejection Residue Partial Rejection Full Rejection	POR	F	Charles and the second	1.4"			1		_	_//			Mor	nth Day	Year
18. Discrepancy Indication Space Quantity Type Residue Partial Rejection Residue Partial Rejection Full Rejection	ANS	Trans	porter 2 Printed/Typed Nar	me			Sig	nature	-				.Moi	ith Day	Year
18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Residue Partial Rejection Full Rejection Ful	K			2.0											
Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Signature Signature Signature Month Day Year Month Day Year	1												- Ne		
18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signature Signature Of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signature Of Alternate Facility (or Generator) Month Day Year		108.1	Discrepancy Indication Spa	Quantit	y 	Туре					Partial Reje	ction		Full Reje	ction
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signatifier Signati	≥	18b. A	Alternate Facility (or General	ator)				Manifest	Reference	Number:	U.S. EPA ID N	umber			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signatifier Signati	ACIL														
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signatifier Signati	ID F			ity (or Generator)								-	Me	onth Day	Voor
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signatifier Signati	NAT											4	"	l Day	1001
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signatifier Signati	ESIG	19. Ha	azardous Waste Report Ma	anagement Method C	odes (i.e., codes for haz	zardous waste trea	tment, disposi	al, and recycling	systems)						11.9
Printed/Typed and Dry Signal My Mour North 1950 PSO		1.	TOK				3.				4.	1	¥		
1 Mary Flores Managraphy 102501		-		r Operator: Certification	on of receipt of hazardo	us materials cover			oted in Item	n 18a	100		Mo	eth Dam	AYear
PA Form 8/00-221(Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)	₽		IWI	Previous editions a	re obsolete.	4	- [TYKIN	DESIG	YV	U UU	K	TION ST	175	00



LDR NOTIFICATION FORM

Genera	itor EME	ERALD RECYCLING		Man	ifest 000270569FLE
Pursuant	to 40 CFR §268.7(a)	, I hereby notify that this shipment contains waste re	estricted und	ler 40 CFI	R Part 268 Land Disposal Restrictions (LDR).
		A. GENERAL W	ASTE N	OTIFIC	CATION
Form Line No.	Profile No.	EPA/WA Waste Codes & LDR Subcategories (if any) List codes or use Attachment I	NWW	ww	Waste Constituent Notification Check the "None" box or List Levend Constituent # or use
1	CH144002				My Doublean beauty
		Check if Attachment 1 has been used	1 10 10 10 10		None ☐ Check if Attachment 2 has been used
2	CH150552		Ø		No. Of the life to the latest and th
		Check if Attachment 1 has been used			None ☐ Check if Attachment 2 has been used
3					
		Check if Attachment 1 has been used			☐ None ☐ Check if Attachment 2 has been used
4					
		Check if Attachment 1 has been used			☐ None ☐ Check if Attachment 2 has been used
5					
		Check if Attachment 1 has been used			☐ None ☐ Check if Attachment 2 has been used
6					
		☐ Check if Attachment 1 has been used			☐ None ☐ Check if Attachment 2 has been used
The v	waste contains the fol	lowing contaminants subject to treatment (check all	is subject that apply):	to the alte	ternative treatment standards of 40 CFR §268.45.
	☐ Toxicity characte				de reactive debris
Comp hazar provi <i>Univ</i>	olete the following: dous waste & [double ded by \$268.49(c) of the control of th	oes / does not] exhibit a characteristic of hazar or the universal treatment standards." Note: Condards that are reasonably expected to be present or the concentrations greater than ten times the	is subject have examinated waste dous waste instituents su in any give universal tre	to the almost to the almost to this come between the comment of th	enternative treatment standards of 40 CFR §268.49(c). contaminated soil & it [does/ does not] contain listed subject to / complies with] soil treatment standards as treatment are any constituents listed in 40 CFR §268.48 to of contaminated soil, except fluoride, selenium, sulfides, tandard.
*I cer exclu stand	lab pack, as identified tify under penalty of ded under Appendix	f law that I personally have examined & am famil x IV to 40 CFR Part 268 & that this lab pack will	bject to the a iar with the be sent to	alternative waste & a combus	& CERTIFICATION e treatment standards of 40 CFR §268.42(c). that the lab pack contains only wastes that have not been stion facility in compliance with the alternative treatment submitting a false certification, including the possibility of
This e.g.,	waste, as identified al treatability variance,	E. EXTENSIONS bove on Line No(s). is not pr case-by-case extension. Describe below any extension.	ohibited from	n land dis	sposal & is subject to a deadline extension or variance,
1	LL LC	Lilliam k D. Name & Tit	le (Printed o	Pfor Typed)	duction Me. 10/23/07

LDR ATTACHMENT 1: EPA WASTE CODE LISTING

Note: If this form is necessary for notification purpose, it must be used in conjunction with the Notification form and/or Certification form.

Genera	ator				N 1		Man	ifest _			
ine#'s	EPA Code	Line #'s	EPA Code	Line #'s	EPA Code	Line#'s	EPA Code	Line #'s	EPA Code	Line #'s	EPA Code
					"D" Chara	cteristic Co	odes				
	D001 ICW		D004	1.8	D009 HM (Organic)		D017	o if suc	_ D026		_ D035
	D001 LQ				D009 HM						
	(≥10% TOC)		D005		(Inorganic)		_ D018		_ D027		_ D036
V V	D002	-	D006		D010		D019		_ D028	-	_ D037
	D003 EX		D006 CB		D011	_	D020		_ D029		_ D038
	D003 OR		D007		D012		D021	10	_ D030		_ D039
	D003 RC		D008		D013		D022		_ D031	-	_ D040
	D003 RS		D008 LB		D014		D023		_ D032		_ D041
	D003 UO		D009 LM-NRR		D015		_ D024		_ D033		_ D042
	D003 WR		D009 LM-RR		D016		D025		_ D034		_ D043
				r		sted Codes					
	F001		F006		F011		F022		F027		_ F037
	F002		F007		F012		F023		F028		_ F038
	F003		F008		F019		F024		F032		_ F039
	F004	1000	F009		F020		F025		F034		
	F005		F010		F021		F026	3.0	F035		
						sted Codes	12.7			γ	
	K001		K022		K043		K086		K109		K144
	K002		K023		K044		K087		K110		_ K145
	K003		K024		K045		K088		K111		_ K147
	K004		K025		K046		K093		K112		_ K148
	K005		K026		K047		K094		K113		K149
	K006 AN		K027		K048		K095		K114		_ K150
	K006 HY		K028		K049		K096		_ K115		K151
	K007		K029		K050		K097		K116		K156
	K008		K030		K051		K098		K117		K157
	K009	3000	K031		K052		K099		K118		K158
	K010	1,729,197	K032		K060		K100		K123		K159
•	K011	e. 1	K033		K061		K101		K124		K161
	K013		K034		K062		K102		K125		K169
	K014		K035		K069 CS		K103		K126		K170
	K015	1	K036		K069 NCS		K104	1.0	K131		K171
0 11 21	K016		K037		K071 RR		K105		K132 ·		K172
	WOLG.		*****				K106 LM-		-		_
	K017		K038		K071 NRR		RR K106 LM-		_ K136		
	K018		K039		K073		NRR		K140		
	K019	100	K040		K083		K106 HM		K141		
	K020		K041		K084		K107		K142		
	K021		K042		K085		K108		K143		
					"P" Li	sted Codes					
	P001		P012		P024		P038		P049		P064
da a	P002		P013		P026		P039		P050		P065 NIRR
	P003	2 12	P014		P027		P040	27	P051		P065 LM-IR
	P004	T = 5 1	P015		P028		P041		P054		P065 LM-RR
	P005	13.00	P016		P029		P042		P056		P065 HM- IR
	P006	100	P017	1	P030		P043		P057		P066
	P007		P018		P031		P044		P058		P067
	P008		P020	The state of	P033		P045		P059		P068
	P009	and the	P021		P034		P046		P060		P069
	P010		P022		P036		P047	N	P062		-
	P011		P023		P037		P047		P063		P070 P071

Note: The Line #'s are from the Notification Form, not the hazardous waste manifest.

LDR ATTACHMENT 1: EPA WASTE CODE LISTING - PAGE 2 MANIFEST NO.:

ine#'s	EPA Code	Line #'s	EPA Code	Line #'s	EPA Code	Line#'s	EPA Code	Line#'s	EPA Code	Line#'s	EPA Code
	P072		P087		P097		P110	201 14 14 1	P122		P196
	P073		P088		P098		P111		P123		P197
	P074		P089		P099		P112		_ P127		P198
	P075		P092 NIRR		P101		P113		P128		P199
	P076		P092 LM-		P102		P114	10, 97	P185		P201
	P077		P092 LM- RR		P103		P115		_ P188		P202
1 11.34	P078		P092 HM- IRR		P104		P116		_ P189		P203
	P081		P093		P105		P118		P190		P204
31.1	P082		P094		P106		P119		P191		P205
	P084		P095		P108		P120		P192		
	P085		P096		P109	11-11-3	P121		P194		
	100		14 111			isted Codes					
	U001		U045		U089		U133		U174	100	U221
i jer	U002	TE TO	U046		U090		U134		U176		U222
	U003		U047		U091		U135		U177		U223
	U004		U048		U092		U136		U178		U225
	. U005		U049		U093	- F. W.	U137	91111	U179		U226
	U006		U050		U094		U138		U180		U227
	U007		U051		U095		U140		U181		U228
77.7	U008		U052		U096		U141		U182		U234
51 1 5	U009		U053		U097		U142		U183		U235
	U010		U055		U098	1	U143		U184		U236
	U011		U056		U099		U144		U185		U237
	U012		U057		U101		U145		U186		U238
	U014		U058		U102		U146			-	U239
	U015		U059		U103		-		_ U187	-	
							. U147		_ U188		U240 (2,4- U240 (2,4-
	U016		_ U060		U105		U148		_ U189		Salts)
	U017		U061		U106		U149		_ U190		U243
	U018		U062		U107		U150		_ U191		U244
	17019		U063		U108		U151 LM- NRR		_ U192		U246
	11020		13064		U109		U151 LM- . RR	Charles Services	_ 17193		17247
	U021		U066		U110		U151 HM		U194		U248
	U022		U067		UIII		UI52		U196		U249
	U023		U068		U112		U153	7 7 10	U197		U271
	U024		U069		U113		U154		U200		U278
	U025	1	U070		U114		U155		U201		U279
1,500	U026	-	U071		U115		U156		U202		U280
	U027		U072		U116		U157		U202		U328
	U028		U073		U117		U158		U204		•
	U029		U074		U118		U159		U204 U205		U353 U359
	U030		U075						_		0.0000000000000000000000000000000000000
	U030		U076	-	U119		U160		_ U206		U364
	U031				U120		U161	-455	_ U207		U367
			U077		U121	-	U162		_ U208		U372
	U033		U078		U122		U163		_ U209		· U373
	U034		U079		U123	-	U164		_ U210		U387
	U035		U080		U124		U165		_ U211		U389
	U036		U081		U125		U166		_ U213		U394
	U037	-	U082		U126		U167		_ U214	-	U395
	U038		U083		U127		U168		_ U215		U404
	U039	9 3 4	U084		U128	1 1 1 1 1	U169		U216		U408
	U041		U085		U129		U170		U217		U409
	U042		U086		U130		U171		_ U218	1 1 1	U410
* .	U043		U087		U131		U172		U219		U411
	U044	TRANS.	U088	white of	U132		U173	Windows .	U220		11 11 11 11

Note: The Line #'s are from the Notification Form, not the hazardous waste manifest.

LDR ATTACHMENT 2: WASTE CONSTITUENT NOTIFICATION

Note: If this form is necessary for notification purposes, it must be used in conjunction with the Notification form and/or Certification form.

Generator				Manifest					
LDR Inorganic Constituents (40 CFR §268.48)							17 17 18 18 18 18 18 18 18 18 18 18 18 18 18		
Line #'s	Constituent	Legend #	Line #'s		Legend #	Line #'s	Constituent	Legend #	
	Antimony	246		Cyanides (Total)	252		Nickel	258	
	Arsenic	247		Cyanides (Amenable)	253		Selenium 1	259	
1 = 1 1 1	Barium	248		Fluoride 1	254		Silver	260	
	Beryllium	249		Lead	255		Sulfide 1	26	
	Cadmium	250		Mercury - NWW from Retort	256	* * * * * * * * * * * * * * * * * * * *	Thallium	26	
	Chromium (Total)	251	37	Mercury - All others	257		Vanadium 1	26	
			LDR Org	ganic Constituents (40 C	FR §268.4	8)			
ine #'s	Constituent	Legend #	Line #'s		Legend #	Line #'s	Constituent	Legend	
1 Sec. 10	Acenaphthene	49		2-sec-Butyl-4,6- dinitrophenol (Dinoseb)	70		o,p'-DDT	11:	
	Acenaphthylene	50		Carbaryl *	79 270		p,p'-DDT	113	
	Acetone	51		Carbenzadim *					
	Acetonitrile	52		(Control of the Cont	271		Dibenz(a,h)anthracene	11	
				Carbofuran *	272		Dibenz(a,e)pyrene	11	
	Acetophenone	53		Carbofuran phenol *	273		1,2-Dibromo-3-chloropropan 1,2-Dibromoethane (Ethylene		
-	2-Acetylaminofluorene	54		Carbon disulfide	80		dibromide)	10	
	Acrolein	55		Carbon tetrachloride	81		Dibromomethane	10	
	Acrylamide *	56		Carbosulfan *	274		m-Dichlorobenzene	11	
	Acrylonitrile	57		Chlordane (alpha & gamma isomers)	82	4.5	o-Dichlorobenzene	11	
	Aldicarb sulfone *	265		p-Chloroaniline	83		p-Dichlorobenzene	11	
	Aldrin	58		Chlorobenzene	84	-	Dichlorodifluoromethane	11	
	4-Aminobiphenyl	59		Chlorobenzilate	85		1,1-Dichloroethane	12	
	Aniline	60		2-Chloro-1,3-butadiene	86		and the same of th		
	Anthracene	61		Chlorodibromomethane	87		1,2-Dichloroethane	12	
	Aramite	62		Chloroethane			1,1-Dichloroethylene	12:	
7	Barban *	266			88		trans-1,2-Dichloroethylene	12:	
				bis(2- Chloroethoxy) methane	89		2,4-Dichlorophenol	124	
	Bendiocarb *	267		bis(2-Chloroethyl)ether	90		2,6-Dichlorophenol	12:	
	Benomyl *	268		2-Chloroethyl vinyl ether *	94	(4	2,4-D (2,4-Dichlorophenoxy- acetic acid)	10	
	Benz(a)anthracene	68		Chloroform	91		1,2-Dichloropropane	120	
	Benzal chloride *	69		bis(2-Chloroisopropyl)ether	92		cis-1,3-Dichloropropylene	123	
	Benzene	67		p-Chloro-m-cresol	93	-	trans-1,3-Dichloropropylene	128	
	Benzo(b)fluoranthene	70		Chloromethane (Methyl chloride	95		Dieldrin	129	
	Benzo(k) fluoranthene	71		2-Chloronaphthalene	96		Diethyl phthalate	130	
	Benzo(g,h,i) fluoranthene	72		2-Chlorophenol	97		p-Dimethylaminoazobenzene		
	Benzo(a)pyrene	73	1.7	3-Chloropropylene	98		2-4-Dimethyl phenol	131	
	alpha-BHC	63		Chrysene	. 99		Dimethyl phthalate		
	beta-BHC	64		o-Cresol	100			132	
	delta-BHC	65		m-Cresol	200		Di-n-butyl phthalate	133	
					101		1,4-Dinitrobenzene	134	
	gamma-BHC	66		p-Cresol	102		4,6-Dinitro-o-cresol	135	
	Bromodichloromethane Bromomethane (Methyl	74		m-Cumenyl methylcarbamate *	275		2,4-Dinitrophenol	136	
-	bromide)	75		Cyclohexanone	103		2,4-Dinitrotoluene	137	
	4-Bromophenyl phenyl eth-	er 76		o,p*-DDD	108	2 0	2,6-Dinitrotoluene	138	
	n-Butyl alcohol	77	. B	p,p'-DDD	109		Di-n-octyl phthalate	139	
	Butyl benzyl phthalate	78		o,p'-DDE	110		Di-n-propylnitrosamine	141	
	Butylate *	269		p,p'-DDE	111		1,4-Dioxane	142	

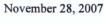
Note: Line # 's are from the Notification Form, not the hazardous waste manifest.

Regulated under F039 only; not a UHC * Constituent not regulated under F039

LDR ATTACHMENT 2: WASTE CONSTITUENT NOTIFICATION - PAGE 2 MANIFEST NO.:

Line #'s	Constituent I	egend #	Line #'s	Constituent	Legend #	Line #'s	Constituent	Legend #
	Diphenylamine	143		Methyl ethyl ketone	184	1992-17	Physostigmine salicylate *	287
	Diphenylnitrosamine	144		Methyl isobutyl ketone	185		Promecarb *	288
	1,2-Diphenylhydrazine	145		Methyl methacrylate	186		Pronamide *	218
9 (60)	Disulfoton	146	1	Methyl methansulfonate	187		Propham *	289
	Dithiocarbamates (total) *	276		Methyl parathion	188		Propoxur *	290
	Endosulfan I	147		3-Methylcholanthrene	181		Prosulfocarb *	291
	Endosulfan II	148		4,4-Methylene bis(2-chloro-	182		D	210
100	Endosulfan sulfate	149		aniline) Methylene chloride	183		Pyrene Pyridine	219
	Endrin	150		Metolcarb *				220
	Endrin aldehyde	151			281	-	Safrole	221
	Endrin aldenyde	(31		Mexacarbate *	282		Silvex (2,4,5-TP) TCDDs (All Tetrachloro-	222
	EPTC	277		Molinate *	283		dibenzo-p-dioxins)	225
	2-Ethoxyethanol **	32	100	Naphthalene	189		TCDFs (All Tetrachloro- dibenzofurans)	226
E 272	Ethyl acetate	152		2-Naphthylamine	190		1,2,4,5-Tetrachlorobenzene	224
	Ethyl benzene	154		o-Nitroaniline *	191		1,1,1,2-Tetrachloroethane	227
	Ethyl cyanide	153		p-Nitroaniline	192		1,1,2,2,-Tetrachloroethane	228
	Ethyl ether	155		Nitrobenzene	193		Tetrachloroethylene	229
	Ethyl methacrylate	157		5-Nitro-o-toluidine	194		2,3,4,6-Tetrachlorophenol	230
	Ethylene oxide	158		o-Nitrophenol *	195		Thiodicarb *	292
	bis(2-Ethylhexyl) phthalate	156		p-Nitrophenol	196	2 .5	Thiophanate-methyl *	293
	Famphur	159		2-Nitropropane **	33		Toluene	231
1	Fluoranthene	160		N-Nitrosodiethylamine	197		Toxaphene	232
	Fluorene	161		N-Nitrosodimethylamine	198		Triallate *	294
	Formetanate hydrochloride	* 278		N-Nitroso-di-n-butylamine	199		Tribromomethane (Bromoform	
No.	Heptachlor	162		N-Nitrosomethylethylamine	200		2,4,6-Tribromophenol	295
	Heptachlor epoxide	163		N-Nitrosomorpholine	201		1,2,4-Trichlorobenzene	234
	Hexachlorobenzene	164		N-Nitrosopiperidine	202		1,1,1-Trichloroethane	235
	Hexachlorobutadiene	165		N-Nitrosopyrrolidine	203		1,1,2-Trichloroethane	236
	Hexachlorocyclopentadiene			Oxamyl *	284		Trichloroethylene	237
	Hexachloroethane	169		Parathion	204		Trichloromonofluoromethane	238
	Hexachloropropylene	170		Total PCBs	205		2,4,5-Trichlorophenol	239
	HxCDDs (All Hexachloro-						2,4,5-11101110101101	
	dibenzo-n-dioxins) HxCDFs (All Hexachloro-	167		Pebulate *	285		2,4,6-Trichlorophenol	240
	dibenzofurans)	168		Pentachlorobenzene	206 .	1 10	2,4,5-T (2,4,5-Trichloro- nhenoxyacetic acid)	223
	Indeno (1,2,3-c,d) pyrene	171	100	PeCDDs (All Pentachloro- dibenzo-p-dioxins)	207		1,2,3-Trichloropropane	241
				PeCDFs (All Pentachloro-			1,1,2-Trichloro-1,2,2,-	
-	Iodomethane	172		dibenzofurans)	208		trifluoroethane	242
	Isobutyl alcohol	173		Pentachloroethane *	209		Triethylamine *	296
	Isodrin	174		Pentachloronitrobenzene	210		tris-(2,3-Dibromopropyl)	243
	Isosafrole	175		Pentachiorophenol	211		Vernolate *	297
	Kepone	176		Phenacetin	212		Vinyl chloride	244
	Methacrylonitrile	177		Phenanthrene	213		Xylenes- mixed isomers	245
	Methanol	178		Phenol	214			
	Methapyrilene	179		Phorate	215			
	Methiocarb *	279		Phthalic acid *	216			
	Methomyl *	280		Phthalic anhydride	217			
Man Francisco	Methoxychlor	180		Physostigmine *	286			

Note: Line # 's are from the Notification Form, not the hazardous waste manifest



Page 1

Waste Tracking Report



CLHB Generator Id:

EM9274

Emerald Recyling Services Seattle, WA 98134

EPA ID:

WAD058367152

Manifest Dates: 10/01/07 to 11/27/07

CLHB Receiving Facility: Aragonite, UT Facility

State Mnfst. Doc. No: 000270569FLE Work Order: DI1647049

Qty

Mnfst. Doc No: Job Type:

Gen Sign Date: 10/23/07

Activity Date

Date Recvd: 10/25/07

Bulk Shipment

Manifest Out

Line: 1

Profile No:

Code

CH144002B

Manifested Cntnrs:

Total Qty: 1 TT

25,324K

Mgt Method Code

Drum No 14453258

DH3 55,640

LBS

UOM

Incinerated

Disposal Site

10/28/07

H040



Certificate of Treatment/Disposal - Storage and Transfer

November 28, 2007

Page 2

Aragonite, UT Facility 11600 North Aptus Road Grantsville, UT 84029 UTD981552177

Manifest No.

Recv. Date

000270569FLE

10/25/07

The above described waste, received at the Clean Harbors facility listed above pursuant to the manifest(s) listed above, has been treated and/or disposed of by Clean Harbors, or another licensed facility approved by Clean Harbors, in accordance with applicable federal and state laws and regulations. Any waste received by Clean Harbors and subsequently shipped to another licensed facility has been or shall be identified as being generated by Clean Harbors in accordance with 40CFR 264.71(c).

Under civil and criminal penalties of law for the making of submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

gned:	Paul 1. mello	Date: _
itle:	Senior Tracking Manager	